FOR INSTRUCTIONS, SEE BACK OF FORM					
DISCLOSURE SUMMARY PAGE		DR-2 DISCLOSURE			
COMMITTEE NAME (Must be same as on Statement of Organization)	(R	ev. 07/2003) REPORT			
HORNER FOR COUNCIL	Fo	r Office Use Only			
IMPORTANT: Indicate type of committee you are reporting for:		omm. #			
<u> </u>	l t	gged In			
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee	So	anned			
(8)Support Slate of Candidates		mputer			
CANDIDATE COMMITTEES ONLY:	Au	dited			
Candidate Name Political Party	$Q_{i}$	la.			
CHARLES H. HORNER	1 177	1. 11. 20			
Office Sought District (if Senate or House)		EC 1303			
CITY COUNCIL - 4TH WARD		r. <sub>11.28.03</sub> EC 1.2003			
Joan & Horner 563-242-9		11-25-03			
SIGNATURE OF TREASURER (or person filing this report)  TELEPHONE	( <u>)</u>	DATE SIGNED			
Late filed reports are subject to possible civil and cri	minal pe	enalties.			
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENC	<u>E:</u>				
I AM FILING A 1ST OF THE MONTH REPORT FOR ANA (1) ELE	CTION /(	2)NON-ELECTION YEAR.			
(report date)					
Indicate one 1	Local Com	mittees, enter Date of Election			
CHECK IF AMENDMENT TO REPORT DATED		ber 4, 2003			
	County & L	ocal Committees, enter County in			
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.	which Elec CLIN	tion is held			
(You must continue to file reports until a Notice of Dissolution is filed.)		J.ON			
STATEMENT OF CASH ON HAND					
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held	1				
by the committee. This amount MUST be the same as the cash on hand at the end		321.50			
of the last reporting period, or must be zero if this is first report filed.)	\$	321.30			
ADD TOTAL MONEY TAKEN IN THIS PERIOD		120.00			
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)					
Schedule F: Loans Received total (Attach Schedule F)					
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	••••••				
(Schedule H applies to Candidates' Committees Only)					
- · · · · · · · · · · · · · · · · · · ·					
SUB-TOT	AL\$	441.50			
SUB-TOT SUBTRACT TOTAL MONEY SPENT THIS PERIOD					
SUB-TOT SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be	low)	-0-			
SUB-TOT SUBTRACT TOTAL MONEY SPENT THIS PERIOD	low)	-0-			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	low)	-0- -0-			
SUB-TOT SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	low)	-0- -0-			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	low)	-0- -0-			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	low) \$ ,	_0_ _0_ 441.50			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	s\$	-0- -0- 441.50 321.50			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	s\$	-0- -0- 441.50 321.50 200.00			
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans be Schedule F: Loan Repayments total (Attach Schedule F)	s\$	-0- -0- 441.50 321.50 200.00			

## For Instructions, See Back of Form

# 7:0399980363

## **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization	on)
HORNER FOR COUNCIL	

SCHEDULE				
Α	MONETARY			
(Rev. 07/03)	RECEIPTS			
CHECK THIS BOX IF AMENDING FORM				

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-31-03	ID# CK#	NECA LOCAL #145 IBEW UNION HALL 1700 52ND AVE MOLINE IL 61625	NONE	\$100.00	
10-31-03	ID# CK#	Unitemized contribution of less than \$25.00 during reporting		20.00	
	ID#	period.			
	CK#				
	ID# CK#				
	ID#				
	ID#				
	CK#				
	ID# CK#				
	ID# CK#				
	ID#				
	CK#				
	CK#				
			SUB-TOTAL		

TOTAL (If last page of this schedule)

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

£120.00

OR INSTRUCTIONS, SEE BACK OF FORM		SCHEDULE	IN IZINID
COMMITTEE NAME (Must be same as on Statement of Organization)		(Rev. 06/97)	IN KIND CONTRIBUTIONS
HORNER FOR COUNCIL			
	REMERINA	<u> </u>	THIS BOX IF

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	√ IF FOR FUND-RAISER CONTRIBUTION
11-1-03	CLINTON LABOR CONGRESS 224 22nd P1 CLINTON IA 52732	NONE	POLITICAL AD	\$100.00	
11-4-03	CLINTON LABOR CONGRESS 224 22nd P1 CLINTON IA 52732	NONE	POLITICAL AD	100.00	
			SUB-TOTAL	\$	
			TOTAL (if last page of this schedule)	\$200.00	

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

1 of 1 (for Schedule E) Page

	NAME(Must be same as on Statement of Organi FOR COUNCIL	zation)				(Rev. 07/03)	LOANS RECEIVED & REPAID
	chedule reports money loaned to the committee of D LOANS FROM <u>LAST</u> REPORTING PERIOD	•	the committee ad	ccount.		CHECK 1 AMENDIN	THIS BOX IF IG FORM
(Orig invol	NETARY LOANS RECEIVED <u>THIS</u> REPORTING ginal source of loan, such as a bank, must be sho lved. Include loans from candidate's personal fu	own if a third party is		PART II - MO (Loa	NETARY LOAN REPAYMENTS MADE THIS ons forgiven must be reported on Schedule E	REPORTING PE In-kind Contribu	RIOD tions.)
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSH TO CANDIDAT (If Applicable	E* REPAID
			\$				\$
						3	
	TOTAL (PART I)	\$		-	TOTAL CASH REPAYMENTS (PAR	· -	
					From Schedule E - TOTAL LOANS FORGIVE ITSTANDING LOANS END OF REPORT PER	:N \$_ RIOD	239.71
making a contri consanguinity ( the same as ca	requires candidate committees to disclose the ribution to the committee. Relationship must be sololod relatives) and affinity (relatives by marriagundidate, but there is no familial relationship, enterum when it applies.	hown to the third deg e). If surname of con	ree of tributor is			1 of 1	

SCHEDULE

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE	E		FORM DR-2	DISCLOSURE	
COMMITTEE NAME (Must be same as on Statement of Organ HORNER FOR COUNCIL		(Rev. 07/2003) For Office Use O	REPORT		
IMPORTANT: Indicate type of committee you are reporting for:					
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City (6) Support State of Candidates  CANDIDATE COMMITTEES ONLY:	( 4 )County/Local Candidate Central Committee		Scanned Computer		
Candidate Name CHARLES H. HORNER	Political Party	C.	Audited		
Office Sought CITY COUNCIL	District (if Senate or House	)(	JAN 1 2 200	<b>)4</b>	
SIGNATURE OF TREASURER (or person filing this report)	563/242-913 TELÉPHONE	6	DATE S	ry 7, 2004	
Late filed reports are subject to	o possible civil and cr	iminal	penalties.		
SEE INSTRUCTIONS ON BACK AND COMPLETE THE					
I AM FILING A (report date)	REPORT FOR AN/A (1) EL	ECTION	i /(2)NON-ELEC	FION YEAR.	
Indicate one		U april C	lammeWasa antau D	ot of Planta	
$oxed{f X}$ CHECK IF AMENDMENT TO REPORT DATED $\underline{}$ $\underline{}$ $11-25-$	-2003	1	committees, enter D	i.	
			nber 4, 200 & Local Committee		
Check if this is final (termination) report and attach Notice of (You must continue to file reports until a Notice of Diss	Dissolution Form DR-3. colution is filed.)	which E	lection is held		
STATEMENT	OF CASH ON HAND				
CASH ON HAND at the beginning of the reporting period. (This by the committee. This amount MUST be the same as of the last reporting period, or must be zero if this is fire	41		530.00		
ADD TOTAL MONEY TAKEN IN THIS PERIOD				·	
Schedule A: Cash Contributions total (Attach Schedul	e A) (*also see in-kind below	/)			
Schedule F: Loans Received total (Attach Schedule F	·)		328.21		
Schedule H: Total Sales of Campaign Property (Attac	h Schedule H)				
(Schedule H applies to Candidates' Comm	ittees Only)				
	SUB-TO	TAL	\$ 530.00		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			_330000	<del></del>	
Schedule B: Expenditures total (Attach Schedule B) (	**also see debts and loans b	elow)	321.50		
Schedule F: Loan Repayments total (Attach Schedule	F)				
CASH ON HAND at the end of this reporting period (if final repo	·				
be zero) (Attach DR-3)	, ·		\$ <u>208.50</u>		
**UNPAID BILLS (From Schedule D - Attach Schedule D)	***************************************		\$		
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched					
**OUTSTANDING LOANS (From Schedule F - Attach Schedule					
CANDIDATE COMMITTEES ONLY:	,		·		
CONSULTANT BREAKDOWN (Schedule G Attached?)			VE	s x	
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	h Sahadula LI\		1 C		

FUR INSTRUC	CHONS, SEE BACK OF FORM					SCHEDU	Æ	
1	NAME(Must be same as on Statement of Organ	ization)		AMENDED		(Rev. 07/	03) R	LOANS ECEIVED
HORNER	FOR COUNCIL		İ	AMENDED				REPAID
	chedule reports money loaned to the committee	·		nt.		CHE	CK THI	S BOX IF FORM
(Orig	NETARY LOANS RECEIVED <u>THIS</u> REPORTING ginal source of loan, such as a bank, must be sh lved. Include loans from candidate's personal fu	own if a third party is			NETARY LOAN REPAYMENTS MADE <u>THI</u> ans forgiven must be reported on Schedule E			
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIO TO CANI (If Appl	DIDATE*	AMOUNT REPAID
9-29-03	Charles H. Horner 1337 Main Ave Clinton IA 52732	Candidate	\$328.21					\$
			·		,			
	TOTAL (PART I)	\$_328.21	·	<u></u>	TOTAL CASH REPAYMENTS (PA	RT II)		<u> </u>
					From Schedule E - TOTAL LOANS FORGIV	'EN	\$	
				TOTAL O	JTSTANDING LOANS END OF REPORT PE	RIOD	\$ <u>328</u>	.21
making a control consanguinity the same as cons	w requires candidate committees to disclose the ribution to the committee. Relationship must be (blood relatives) and affinity (relatives by marria; andidate, but there is no familial relationship, entationship, entationshi	shown to the third degge). If surname of coi	gree of ntributor is		Page_	/	of	

FOR INSTRUCTIONS, SEE BACK OF FORM



#### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF

COMMITTEE NAME (Must be same	e as on Statement of Organization)
------------------------------	------------------------------------

HORNER FOR COUNCIL

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-25-03	ID#	PEBBLEPETS GRAPHICS	POLITICAL PAMPHLETS	
,	CK#	DONA J. HOLLE 4733 48th ST A MOLINE IL 61265		\$ 321.50
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#	·		
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
	<u> </u>	<del></del>	SUB-TOTAL	\$

TOTAL (if last page of this schedule) \$

\$ 321.50

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H Instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.6(3)(i).)

Page	1	of	1	
		~		